

## EXHIBIT 2

C.H. SCHWERTNER & SON, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALA CYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: # 610-667-6874

September 26, 2003

Jones LG, LLC  
800 Billingsport Road  
P. O. Box #419  
Paulsboro, NJ 08066

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations  
CHS Job #0303  
CHANGE ORDER REQUEST #37 Revised II

Ladies & Gentlemen:

We request a Change Order in the amount of \$39,134.00 for extended general conditions costs, due to additional work that will extend our scope past the contract completion date of 9/12/03, in accordance with FCA #4022-034. As agreed at our 9/25/03 meeting, this Change Order Request will cover costs for the weeks of 9/15/03, 9/22/03 and 9/29/03. Costs associated with work past 10/3/03 will be covered under separate Change Order Request.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,  
C. H. SCHWERTNER & SON, INC.

Michael Gambino  
Vice President

MAG:th  
Enclosure

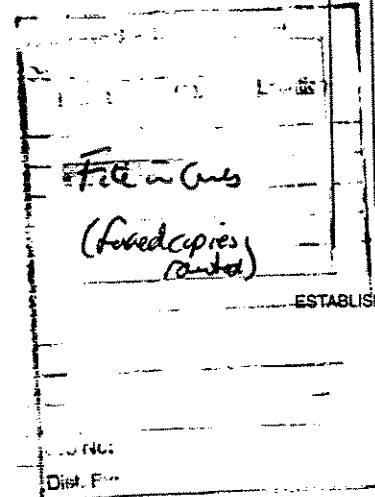


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OCT 10 2003

JONES LG LLC

APPROVED BY \_\_\_\_\_

JLG 018058



SECTION 00938P - CHANGE ORDER REQUEST FORM  
(EXHIBIT P)

## CHANGE ORDER REQUEST (COR)

To: CH Schwabner Date: 9/26/03  
 Subcontract No.: 22630-4022 COR No.: 37 Rev. # 2  
 Project No.: 22630

Description of Change: FCA # 4022-034

Additional Information Attached? ☒ Yes ☐ No

## Reason for Change:

Extended General Conditions for the  
Weeks of 9/15/03, 9/22/03 and 9/29/03

## Drawing and Specification References:

## Drawing Numbers

## Section Numbers

NA

NA

## Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:  
 Dollars (\$ 39,134 USD).

☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (\*)

(\*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

## Schedule Impact:

Days (added) (deleted) as a result of this COR: 3 weeks

Revised Substantial Completion Date is: 10/3/03

Revised Final Completion Date is: 10/3/03

## Subcontractor is to:

☐ Do Not proceed until authorized.

☐ Proceed immediately - Do Not exceed \$ \_\_\_\_\_ without further authorization.

CONTRACTOR	SUBCONTRACTOR
By: _____	By: <u>[Signature]</u>
Date: _____	Date: <u>9/26/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).

Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.

Subcontract Number:  
 Contractor:  
 Sub To:  
 FCA No.  
 FCA Amount With Insurance:  
 ROCIP Insurance  
 FCO  
 Category:

## ROCIP Calculation Sheet

22630-4822  
 G.H. Schwerfner  
 Jones LG, LLC  
 4822-232  
 \$1,324.00  
 \$1,324.00

	Total With Insurance Costs	CCIP	Total Without Insurance Costs
Labor amount \$	33,872.30		\$ 32,348.30
Subcontractors Labor \$			
Total Labor \$	33,872.30	\$1,324.00	\$ 32,348.30
Material, Etc. \$	8,785.70		\$ 8,785.70
Subcontractor's Material, Etc. \$			
Total Material, Etc. \$	8,785.70		\$ 8,785.70
Total PCA \$	40,458.00		\$ 40,458.00

		These Rates Include Insurance costs				Total Unburdened Labor	
Labor Hours		Base Rate	Loaded	O/T 1.5	O/T 2.0		
ST 1.5	2						
80	15	Operating Engineer, Backhoe	\$ 31.28	\$ 63.33	\$ 88.43	\$ 115.53	\$ 2,346.00 \$ 5,141.25
		OE Backhoe Premium Time Only			\$ 26.10	\$ 52.20	\$ - \$ -
		Operating Engineer, Tractor	\$ 32.87	\$ 65.76	\$ 92.78	\$ 119.79	\$ - \$ -
		OE Tractor, Premium Time Only			\$ 27.02	\$ 54.03	\$ - \$ -
		Carpenter, F: Premium Time Only	\$ 31.70	\$ 60.59	\$ 85.74	\$ 110.88	\$ - \$ -
		Carpenter, Foreman: F: Premium Time Only			\$ 25.15	\$ 50.29	\$ - \$ -
		Carpenter, Foreman: F: Premium Time Only	\$ 34.45	\$ 69.63	\$ 98.84	\$ 127.65	\$ - \$ -
		Carpenter, Foreman: F: Premium Time Only			\$ 29.01	\$ 58.02	\$ - \$ -
75	21	Carpenter, F: Premium Time Only	\$ 41.21	\$ 78.69	\$ 111.58	\$ 144.42	\$ 3,956.16 \$ 8,244.51
		Carpenter, F: Premium Time Only			\$ 32.87	\$ 65.73	\$ - \$ -
75	21	Carpenter, F: Premium Time Only	\$ 42.03	\$ 80.25	\$ 113.94	\$ 147.82	\$ 4,034.88 \$ 8,411.49
		Carpenter, F: Premium Time Only			\$ 33.89	\$ 67.37	\$ - \$ -
		Cement Mason, F: Premium Time Only	\$ 28.20	\$ 51.51	\$ 69.67	\$ 83.83	\$ - \$ -
		Cement Mason, Premium Time Only			\$ 18.16	\$ 32.32	\$ - \$ -
		Cement Mason, Foreman: F: Premium Time Only	\$ 32.20	\$ 58.91	\$ 77.37	\$ 93.82	\$ - \$ -
		Cement Mason, Foreman: F: Premium Time Only			\$ 18.46	\$ 34.91	\$ - \$ -
		Cement Mason, F: Premium Time Only			\$ 21.03	\$ 38.06	\$ - \$ -
		Cement Mason, Foreman: F: Premium Time Only	\$ 33.20	\$ 58.26	\$ 79.29	\$ 96.32	\$ - \$ -
		Cement Mason, F: Premium Time Only			\$ 21.03	\$ 38.06	\$ - \$ -
248		Laborer, F: Premium Time Only	\$ 24.30	\$ 47.98	\$ 68.11	\$ 82.04	\$ 6,914.25 \$ 11,875.05
		Laborer, Premium Time Only			\$ 20.13	\$ 34.06	\$ - \$ -
		Laborer, Foreman: F: Premium Time Only	\$ 27.34	\$ 52.42	\$ 74.30	\$ 89.97	\$ - \$ -
		Laborer, F: Premium Time Only			\$ 21.88	\$ 37.58	\$ - \$ -
		Laborer, Foreman: F: Premium Time Only	\$ 30.28	\$ 56.73	\$ 80.29	\$ 97.65	\$ - \$ -
		Laborer, F: Premium Time Only			\$ 23.56	\$ 40.92	\$ - \$ -
57	0	Hours					\$ 16,351.29 \$ 33,672.30
515 TOTAL HOURS		TRUE					

Description	Code	Rate	Payroll	Premium	Bid Credit
Operating Engineers	5213	9.37	2,346	220	
Carpenter	5213	9.37	7,981	749	
Cement Masons	5213	9.37	-	-	
Laborers	5213	9.37	6,014	564	
Subtotal			\$ 16,351	\$ 1,533	
Subtotal				1,533	
Drug Free Workplace @ 0%				-	
Subtotal				1,533	
Managed Care @ 10% for 1998 only				-	
Subtotal				1,533	
Safety Credit @ 0%				-	
Subtotal				1,533	
Experience Modification				0.878	
Subtotal				1,343	
NJCCPAP Discount @ 7.00%				(84)	
Subtotal				1,249	
Self-Insured Discount @ 0.00%				-	
Loss Charge @ 0.00%				-	
Subtotal				1,249	
Stock Discount @ 3.0%				(37)	
Subtotal				1,212	
NJ Second Injury Fund Surcharge @ 7.98%				98	
Subtotal				1,308	
Workers Compensation Premium				\$ 1,308	\$ 1,308
General Liability (0.646% of Contract Value)				-	
Excess Liability (0.33% of Contract Value)				-	
Professional Liability (0.00% of Payroll Value)				-	
Builders Risk (0.00% of Contract Value)				-	
Completed Operations (0.00% of Payroll Value)				-	
Subtotal					\$ 1,308
Other Costs					
Subcontractor Totals					
Total Payroll			\$ 16,351		
Profit & Overhead @ 1.19%					16
Total ROCIP Cost					\$ 1,324

JLG 018060

Model: 44-504  
 44-504 2-Pack  
 Made in USA

JONES LG/1A/210

Prepared By: [Signature]  
 Approved By: [Signature]

9/26/03 2/12/03

	GENERAL CONDITIONS	SUBS	M/L/EO	LABOR
1	SUPER. w/ Pickup Truck			2006
2	25 <del>40</del> HRS @ 80.25		250	<del>3210</del>
3	7 <del>10</del> HRS @ 113.94			<del>1187</del>
4				798
5	CARP. Gen. Foreman w/ Pickup Truck			
6	25 HRS @ 78.69		250	1967
7	7 HRS @ 111.56			781
8				
9	WELL OPERATOR w/ WELL			1267
10	20 <del>40</del> HRS @ 63.33		1000	<del>2533</del>
11	5 <del>10</del> HRS @ 89.43			<del>447</del>
12	SAFETY 2 HRS/DAY = 13 HRS/week @ 47.98			624
13	Field office Manager			
14	50 HRS @ 47.98			2399
15	CLEANUP 3 HRS/DAY = 19 1/2 HRS/week @ 47.98			936
16	<del>2</del> GENERALIST w/ OPERATOR (PART-TIME)		206	
17	2 HRS/DAY x 5 = 10 HRS @ 115.58		206	1155
18				
19	1 OFFICE TRAILER		75	
20	1 CHANGE TRAILER		57	
21	1 STORAGE TRAILER		57	
22	FIELD COMMUNICATIONS		50	
23	WATER/ICE		50	
24	OFFICE EQUIPMENT, CAMP SUPS, FAX, Copier		150	
25			<del>2351</del>	<del>15638</del>
26		1739 EO	2351	11225
27		116 TK	141	
28		11225 LAB	15638	
29		13280	18135	
30	10% M/U Equip/M/L	206	249	
31		13486	\$ 18379	
32	3 weeks X	3		
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34		8 40458		
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JLG 018061

C.H. SCHWERTNER & SON, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALA CYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: # 610-667-6874

October 1, 2003

Jones LG, LLC  
800 Billingsport Road  
P. O. Box #419  
Paulsboro, NJ 08066

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations  
CHS Job #0303  
CHANGE ORDER REQUEST #43

Ladies & Gentlemen:

We request a Change Order in the amount of \$7,521.00 to perform the additional work associated with Jones LG FCA #4022-044.

Labor.....	\$5,767.00
Material.....	\$ 774.00
CHS Fee.....	\$ 980.00
TOTAL.....	\$7,521.00

This price is based upon completion of the Change Order work no later than 9/12/03. If the work is not complete by 9/12/03, CHS will require an extension of schedule and associated general conditions and indirect costs.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,

C. H. SCHWERTNER & SON, INC.

Michael Gambino  
Vice President

APPROVED BY \_\_\_\_\_

MAG:th  
Enclosure



JLG 018054

*Rec'd Oct 10, 2003  
Fixed copies routed  
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ESTABLISHED 1928



10/1/05

10/1/05

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12		LAC	3650	
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16	103.11/0 MIL/FR		77	
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JLG 018055

Subcontract Number:  
Contractor:  
Sub To:  
FCA No.  
FCA Amount With Insurance:  
ROCIP Insurance  
FCO  
Category:

## ROCIP Calculation Sheet

22830-4022  
G.H. Schwertner  
Jones LG, LLC  
\$777,500  
\$777,500  
\$777,500

	Total With Insurance Costs	CCIP	Total Without Insurance Costs
Labor amount \$	6,023.00	\$ 5,787.00	\$ 5,787.00
Subcontractors Labor \$			
Total Labor \$	6,023.00	\$ 5,787.00	\$ 5,787.00
Material, Etc. \$	1,754.00		
Subcontractor's Material, Etc. \$			
Total Material, Etc. \$	1,754.00		\$ 1,754.00
Total PCA \$	7,777.00		\$ 7,541.00

		These Rates Include Insurance costs				Total Unburdened Labor	
Labor Hours		Base Rate	Loaded	O/T 1.5	O/T 2.0		
ST 1.5 2							
Operating Engineer, Backhoe	\$	31.28	\$ 63.33	\$ 88.43	\$ 115.53	\$ -	\$ -
OE Backhoe Premium Time Only				\$ 26.10	\$ 52.20	\$ -	\$ -
Operating Engineer, Tractor	\$	32.67	\$ 65.76	\$ 92.78	\$ 119.79	\$ -	\$ -
OE Tractor, Premium Time Only				\$ 27.82	\$ 54.03	\$ -	\$ -
Carpenter, S; Premium Time Only	\$	31.70	\$ 60.59	\$ 85.74	\$ 110.88	\$ -	\$ -
Carpenter, Premium Time Only				\$ 25.15	\$ 50.29	\$ -	\$ -
Carpenter, S; Premium Time Only	\$	36.48	\$ 69.63	\$ 98.64	\$ 127.65	\$ -	\$ -
Carpenter, S; Premium Time Only				\$ 28.01	\$ 56.02	\$ -	\$ -
Carpenter, S; Premium Time Only	\$	41.21	\$ 78.69	\$ 111.56	\$ 144.42	\$ -	\$ -
Carpenter, S; Premium Time Only				\$ 32.87	\$ 65.73	\$ -	\$ -
Carpenter, S; Premium Time Only	\$	42.03	\$ 80.25	\$ 113.94	\$ 147.62	\$ 3,154.48	\$ 6,023.00
Carpenter, S; Premium Time Only				\$ 33.80	\$ 67.37	\$ -	\$ -
Cement Mason, S; Premium Time Only	\$	28.20	\$ 51.51	\$ 69.67	\$ 83.83	\$ -	\$ -
Cement Mason, S; Premium Time Only				\$ 18.16	\$ 32.32	\$ -	\$ -
Cement Mason, S; Premium Time Only	\$	32.28	\$ 58.91	\$ 77.37	\$ 93.82	\$ -	\$ -
Cement Mason, S; Premium Time Only				\$ 18.44	\$ 34.91	\$ -	\$ -
Cement Mason, S; Premium Time Only	\$	33.20	\$ 58.26	\$ 79.28	\$ 96.32	\$ -	\$ -
Cement Mason, S; Premium Time Only				\$ 21.03	\$ 38.06	\$ -	\$ -
Cement Mason, S; Premium Time Only	\$	24.30	\$ 47.98	\$ 68.11	\$ 82.04	\$ -	\$ -
Cement Mason, S; Premium Time Only				\$ 20.13	\$ 34.06	\$ -	\$ -
Laborer, S; Premium Time Only	\$	27.34	\$ 52.42	\$ 74.30	\$ 89.87	\$ -	\$ -
Laborer, S; Premium Time Only				\$ 21.88	\$ 37.55	\$ -	\$ -
Laborer, S; Premium Time Only	\$	30.26	\$ 56.73	\$ 80.29	\$ 97.65	\$ -	\$ -
Laborer, S; Premium Time Only				\$ 23.56	\$ 40.92	\$ -	\$ -
Laborer, S; Premium Time Only						\$ 3,154.48	\$ 6,023.00
75 0 0 Hours							
75 TOTAL HOURS				TRUE			

Description	Code	Rate	Payroll	Premium	Bid Credit
Operating Engineers	5213	9.37	-	-	
Carpenter	5213	9.37	3,154	298	
Cement Masons	5213	9.37	-	-	
Laborers	5213	9.37	-	-	
Subtotal			\$ 3,154	\$ 298	
Subtotal				298	
Drug Free Workplace @ 0%				298	
Subtotal				298	
Managed Care @ 10% for 1998 only				298	
Subtotal				298	
Safety Credit @ 0%				298	
Subtotal				298	
Experience Modification				8,976	
Subtotal				250	
NICOPAP Discount @ 7.00%				(18)	
Subtotal				241	
Self-insured Discount @ 0.00%				-	
Loss Charge @ 0.00%				241	
Subtotal				241	
Stock Discount @ 3.0%				(7)	
Subtotal				234	
NJ Second Injury Fund Surcharge @ 7.96%				19	
Subtotal				253	
Workers Compensation Premium				253	\$ 253
General Liability (0.840% of Contract Value)				-	
Excess Liability (0.33% of Contract Value)				-	
Professional Liability (0.00% of Payroll Value)				-	
Builders Risk (0.00% of Contract Value)				-	
Completed Operations (0.00% of Payroll Value)				-	
Subtotal				-	\$ 253
Other Costs					
Subcontractor Totals					
Total Payroll			\$ 3,154		
Profit & Overhead @ 1.16%					3
Total ROCIP Cost					\$ 254

JLG 018056



SECTION 00938P - CHANGE ORDER REQUEST FORM  
(EXHIBIT P)

## CHANGE ORDER REQUEST (COR)

To: C.H. Schwertner Date: 10/1/03  
 Subcontract No.: 22630-4022 COR No.: 43  
 Project No.: 22630

Description of Change: INSTALL BALER ROD AT CANCEL TO. ASD

Additional Information Attached? ☒ Yes ☐ No

Reason for Change: DESIGN CONFLICT

Drawing and Specification References:  
 Drawing Numbers

## Section Numbers

DO1C0085 Rev. 4 DETAIL DET, E1 + E2

## Price:

The total subcontract price (increase/decrease) as indicated in the breakdown for the work as described is:  
 Dollars (\$) 7,521<sup>00</sup> USD).

☒ Lump Sum ☐ Unit Price ☐ Time & Material ☐ Not-to Exceed (\*)

(\*) On all "Not-to-Exceed" work, once 80% of the authorization is expended Subcontractor must review with Contractor before proceeding further.

## Schedule Impact:

Days (added) (deleted) as a result of this COR: See cover letter  
 Revised Substantial Completion Date is: \_\_\_\_\_  
 Revised Final Completion Date is: \_\_\_\_\_

## Subcontractor is to:

☐ Do Not proceed until authorized.

☐ Proceed immediately - Do Not exceed \$ \_\_\_\_\_ without further authorization.

CONTRACTOR	SUBCONTRACTOR
By: _____	By: <u>[Signature]</u>
Date: _____	Date: <u>10/1/03</u>

The COR represents any and all amounts Subcontractor claims for the change referred to herein (including any claim for delay or impact upon the Project Schedule, Milestone, or other Subcontract time).  
 Upon acceptance and approval of this Change Order Request, contractor shall execute a Change Order for the Work contained herein pursuant to the Subcontract Agreement.

C.H. SCHWERTNER & SONS, INC.

BUILDING CONTRACTORS 25 ROCK HILL ROAD BALA CYNWYD, PA 19004

TELEPHONE: 610-667-4773

FAX: # 610-667-6874

October 6, 2003

Jones LG, LLC  
800 Billingsport Road  
P. O. Box #419  
Paulsboro, NJ 08066

Attention: Dave McLaughlin

RE: Jones LG/Valero - Concrete Foundations  
CHS Job #0303  
CHANGE ORDER REQUEST #44

Ladies & Gentlemen:

We request a Change Order in the amount of \$55,411.00 for the premium portion of the overtime in excess of 50 hours, to accelerate the schedule at the direction of Jones LG.

Labor.....	\$39,031.00
Material/Equipment.....	\$ 4,742.00
Subcontractors.....	\$ 5,056.00
CHS Fee.....	\$ 6,582.00
TOTAL.....	\$55,411.00

This price is based upon completion of the Change Order work no later than 9/12/03. If the work is not complete by 9/12/03, CHS will require an extension of schedule and associated general conditions and indirect costs.

Backup is attached.

Kindly issue your confirming Change Order.

Very truly yours,

C. H. SCHWERTNER & SON, INC.

Michael Gambino  
Vice President

APPROVED BY \_\_\_\_\_

MAG:th  
Enclosure



*Rec'd Oct 10, 2003*  
*File in Cases*  
*Fixed Copies Rm*

ESTABLISHED 1928

JLG 018044

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SUMMARY					
OVERTIME CHARGES			hrs/eq		hrs
FOR SATURDAYS					hrs
1	CHS				
2	LAPOR - See ATTACHED SHEET				* 39031
3					
4	MAXIMUM / EQUIPMENT				
5					
6	CONCRETE PILES				
7					
8	6/21 29 cys				
9	7/11 5 cys				
10	7/26 145 cys				
11	8/2 11 cys				
12	8/16 19 cys				
13					
14	210 cys @ 7.50/hr =		* 1260-		
15					
16	PILES				
17					
18	7/26 + 3/16 = 2 DAYS @ 276- =		* 552-		
19					
20	BRICKWORK/WALL				
21					
22	38 hrs @ 37.50/hr =		* 1425-		
23					
24	CRANE				
25					
26	7 DAYS @ 215/LAY =		* 1505-		
27					
28	See ATTACHED SHEET				* 5056
29					
30					
31	SUBTOTAL	hrs/eq	47162	5056	39031
32		hrs	5056		
33		hrs	39031		
34			48397		
35					
36	185 hrs @ 27.50/hr =		* 5087.50		
37	171 hrs @ 27.50/hr =		* 4692.50		
38	27 hrs @ 27.50/hr =		* 742.50		
39					
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JLG 018045

JLG 018046

Approved by: *[Signature]* Date: *10/1/93*

DATE	TYPE	HRS GATE F/S	SPT	CF	CA	UP	LA	CF	CH P/S	MARK
8/23	UPPER T. PAVING ST. 1/2 PAVING (VARIABLES HANDS)	1/2	1 <sup>10</sup> (15)	1 <sup>10</sup> (15)	2 <sup>10</sup> (30)	1 <sup>10</sup> (5)	2 <sup>10</sup> (20)	1 <sup>10</sup> (40)	LOG	1
8/24	ASPH. AT 1.000000 20 PAVING (ALL 8 HANDS)	1/2	1 <sup>10</sup>	1 <sup>10</sup>	3 <sup>10</sup>		2 <sup>10</sup>	1 <sup>10</sup>	LOG	
9/6	PAVING NEAL AT TT	1/2	1 <sup>10</sup> (5)		2 <sup>10</sup> (10)		2 <sup>10</sup> (10)	1 <sup>10</sup> (5)	LOG	1
9/13	PAVING TT (ALL 8 HANDS)		1	3	4	1	5	1/1		
9/27	Strip TT/PAVING (ALL 8 HANDS)		1	2	7		5	1/1		1
TOTALS MH'S (12)		6/12	105	135	210	67	22 1/2	51/50	CHL (3)	20
TOTALS MH'S		7/12	8	3	10	-	10	3.3	CHL (3)	

JLG 018047



J & P OF DELAWARE, INC.  
4 BORDY PLACE  
NEW CASTLE, DE 19700

DATE 08/15/03	NUMBER 03964
------------------	-----------------

BILLING ADDRESS  
C. H. Schwartner  
25 Rockhill Road  
Bala Cynwyd PA 19004

SITE ADDRESS - SCHW00107  
VALERO REFINERY  
PAULSBORO NJ

TERMS=NET UPON RECEIPT LOT= N/A  
YARDS PUMPED= 49.00 HOURS BILLED= 0.00 SIZE REQUESTED= 35  
JOB DATE=08/15/03 PUMP NUMBER=350 P/O=N/A  
SALESMAN=HS

	Quantity	Rate	Total
BASE RENTAL CHARGE			800.00
OPERATOR OVERTIME	0.00 hrs	@ 103.50	020.00
PRIME-A-PAK	2.00	@ 30.00	60.00
			=====
TOTAL			\$ 1680.00
			=====

SEP 24 2003

APPROVED  
VENDOR  
JOB#  
COST  
PAID

13-1600  
165.00  
9/15/03  
RECEIVED  
AUG 29 2003  
J & P OF DELAWARE, INC.  
GENERAL CONTRACTORS  
BALA CYNWYD, PA

Rest due accounts over 30 days  
Finance charge of 1 1/2% per month

AMOUNTS TO BE FILLED IN BY J&P	
TOTAL COST OF OILER	\$
TOTAL COST OF OPERATOR	\$
TOTAL COST OF PUMP	\$
TOTAL MISCELLANEOUS COSTS & CHARGES	\$
TOTAL CHARGE	\$

INITIALS OF CONTRACTOR OR  
CONTRACTOR'S AUTHORIZED  
REPRESENTATIVE

(TO BE INITIALED AFTER  
COMPLETION OF THE JOB  
AND BLANKS FILLED IN)

34<sup>56</sup> x 8 = 276

JLG 018048



INVOICE		DATE 07/26/03	NUMBER 25162
---------	--	------------------	-----------------

J & R OF DELAWARE, INC.  
4 DORBY PLACE  
NEW CASTLE, DE 19700

**RECEIVED**  
**AUG - 7 2003**

BILLING ADDRESS  C. H. Schwertner 25 Rockhill Road Bala Cynwyd PA 19004	C.H. SCHWERTNER & SON, INC. GENERAL CONTRACTORS BALA CYNWYD, PA	SITE ADDRESS - SCH500107  VALERO REFINERY  PAULSBORO NJ
-------------------------------------------------------------------------------------	-----------------------------------------------------------------------	---------------------------------------------------------------------

TERMS=NET UPON RECEIPT LOT= N/A  
 YARDS PUMPED= 141.00 HOURS BILLED= 0.00 SIZE REQUESTED= 36  
 JOB DATE=07/26/03 PUMP NUMBER=368 P70=N/A  
 SALESMAN=HS

	Quantity	Rate	Total
BASE RENTAL CHARGE			800.00
YARDAGE CHARGE OVER BASE	41.00 cyds	@ 4.00	164.00
OPERATOR OVERTIME	8.00 hrs	@ 103.50	828.00
PRIME-A-PAK	1.00	@ 30.00	30.00
TOTAL \$			1822.00

APPROVED \_\_\_\_\_  
 VENDOR \_\_\_\_\_  
 JOB # 0303  
 COST 13-1600  
 PAID 6281  
 DATE 8-27-03

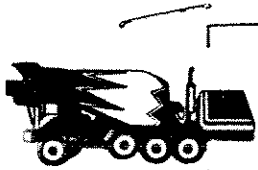
Past due accounts over 30 days are subject to a finance charge of 1 1/2% per month (18% per year).

CONTRACTOR'S AUTHORIZED REPRESENTATIVE	
INITIALS OF CONTRACTOR OR CONTRACTOR'S AUTHORIZED REPRESENTATIVE	(TO BE INITIALED AFTER COMPLETION OF THE JOB AND BLANKS FILLED IN)

Base Rate =  
69<sup>00</sup>

Prime Vm =  
34<sup>50</sup> x 8 = 276

JLG 018049



R.E.

**PIERSON****MATERIALS CORP. CONCRETE DIVISION****INVOICE  
NO.**

1003940

PAGE 1

P.O. Box 704 Bridgeport, NJ  
(856) 740-2400 Fax: (856) 740-Bill To: SCHWERTNER & SON INC., C.H.  
25 ROCK HILL RD  
BALA CYNWYD PA 19004

Plant : 2

RECEIVED  
SEP 23 2003  
C.H. SCHWERTNER & SON INC.  
CONCRETE DIVISION  
BRIDGEPORT, NJ, PA

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
07/19/2003	1003940	SCHWERTNER & SON INC.	NET 30	PAULSBORO VALERO REFINERY
Delivery Address: PAULSBORO VALERO REFINERY				
Ticket Date: 07/19/2003 Ticket No: 0000000000				
07/19/2003	0000000000	0000000000	0000000000	0000000000
07/19/2003	0000000000	0000000000	0000000000	0000000000
07/19/2003	0000000000	0000000000	0000000000	0000000000
<p><i>Sample</i></p> <p>SEP 22 2003 APPROVED BY JLJ DATE 09/22/03</p> <p>JLG 018050</p>				
Total Yards	Sub Total	Sales Tax	Invoice Total	
6.00				

JLG 018050